

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

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February 13, 2025

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 24-13478**

On July 22, 2024 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 13, 2025**

**Chapter 13 Case # 24-13478**

Atty: JOAN SIRKIS WARREN  
Re: ANTHONY E SNOOK  
367 ANN STREET  
PHILLIPSBURG, NJ 08865

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/13/2024	\$350.00		06/11/2024	\$350.00	
07/12/2024	\$350.00		08/12/2024	\$350.00	
09/09/2024	\$350.00	9607802309	10/21/2024	\$360.00	29182156738
11/19/2024	\$430.00	29182160496	12/18/2024	\$460.00	29182161148
01/14/2025	\$460.00		02/11/2025	\$460.00	
<b>Total Receipts: \$3,920.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,920.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			238.70	IN SUMMARY
ATTY	ATTORNEY	ADMIN	3,000.00	100.00%	3,000.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	LVNV FUNDING LLC	UNSECURED	478.01	100.00%	0.00	478.01
0002	LVNV FUNDING LLC	UNSECURED	450.53	100.00%	0.00	450.53
0003	SYNOVUS BANK	UNSECURED	446.00	100.00%	0.00	446.00
0004	FIRST PREMIER BANK	UNSECURED	0.00	100.00%	0.00	0.00
0005	GLIA GROUP LLC	UNSECURED	0.00	100.00%	0.00	0.00
0006	UNITED STATES TREASURY/IRS	PRIORITY	240.49	100.00%	6.16	234.33
0009	OPPLOANS	UNSECURED	0.00	100.00%	0.00	0.00
0010	PNC BANK NA	(NEW) Prepetition /	5,651.17	100.00%	0.00	5,651.17
0011	PNC BANK, NA	UNSECURED	0.00	100.00%	0.00	0.00
0012	MRV BANKS	UNSECURED	459.38	100.00%	0.00	459.38
0013	TOTAL VISA	UNSECURED	0.00	100.00%	0.00	0.00
0014	TOWN OF PHILLIPSBURG	PRIORITY	9,480.20	100.00%	242.74	9,237.46
0015	TOWN OF PHILLIPSBURG	UNSECURED	0.00	100.00%	0.00	0.00
0019	TOTAL VISA	UNSECURED	0.00	100.00%	0.00	0.00
0020	UNITED STATES TREASURY/IRS	UNSECURED	50.99	100.00%	0.00	50.99
0021	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	548.16	100.00%	0.00	548.16
0022	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	555.06	100.00%	0.00	555.06
0023	LVNV FUNDING LLC	UNSECURED	439.87	100.00%	0.00	439.87
0024	CAPITAL COMMUNITY BANK	UNSECURED	1,174.21	100.00%	0.00	1,174.21

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0025	NEW JERSEY TURNPIKE AUTHORITY	UNSECURED	15.50	100.00%	0.00	15.50
0026	PNC BANK NA	(NEW) MTG Agree	1,610.72	100.00%	0.00	1,610.72

**Total Paid: \$3,487.60**

See Summary

### LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
TOWN OF PHILLIPSBURG	02/10/2025	\$242.74	941187			
UNITED STATES TREASURY/IRS	02/10/2025	\$6.16	8004495			

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: February 13, 2025.

Receipts: \$3,920.00 - Paid to Claims: \$248.90 - Admin Costs Paid: \$3,238.70 = Funds on Hand: \$432.40

Unpaid Balance to Claims: \$21,351.39 + Unpaid Trustee Comp: \$1,362.85 = Total Unpaid Balance: \*\*\$22,281.84

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.